

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Public Enterprises Department – Hiring of private vehicle on monthly rent contract basis for the use of Public Enterprises Department for a period of one year from 4.4.2011 to 31-3-2012 – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 86**

**Dated: 07.5.2011.**

Read the following:

1. G.O.Rt.No.156, P.E. (OP) Department, Dt. 3.9.2010
2. Letter received from the M/s Eshwara Tours and Travels, Hyderabad.

**ORDER:**

In G.O. 1<sup>st</sup> read above, Tata Indica (A/c) Car bearing No. AP11TV 0913 was hired from Sri D. Venugopal Reddy, H.No. 16.2.742/2/8/A/2, Asmangadh, Dilsukhnagar, Hyderabad for a period of one year from 1.9.2010 to 31.8.2011. But due to the services being provided by the owner of the car is not satisfactory and the Vehicle is in a very bad condition the contract of hiring of Vehicle No AP11 TV 0913 is terminated from 4-4-2011.

2. Sanction is hereby accorded for hiring of Tata Indigo (A/c) Car bearing No.AP36M9099 on a monthly rental basis for an amount of Rs.18,000/- (Rupees eighteen thousand only) per month for official use of Public Enterprises Dept., Government of A.P, for a period of one year w.e.f. 04.04.2011 to 31.03.2012 from M/s Eshwara Tours and Travels, Hyderabad on the following terms and conditions:-

- a) Monthly hire charges upto 2,500 K.M. per month inclusive of Fuel lubricants and Driver bhatta Rs.18,000/-
- b) Working hours from 9.00 A.M. to 7.00 P.M. 10 hours.
- c) A vehicle in good condition shall be made available every day as per requirement of the Department.
- d) The Government will not pay for any costs incurred towards repairs, insurance etc. for the vehicle. It shall be the responsibility of owner of the vehicle to bear these costs as well as bear any liabilities arising out of the same.
- e) The mileage will be calculated from Secretariat only every day.

3. The expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services 090-Secretariat 21-Public Enterprises Department 130-Office Expenses 134-Hiring of Private Vehicles”.

4. The Dy. P.A.O., Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of M/s Eswara Travels, Hyderabad on monthly basis.

5. This order issues with the concurrence of the Finance Dept., Vide their U.O.Note 4275/73/Exp.I&C/2009, Dt. 17-2-2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri D. Venugopal Reddy, H.No.16-2-742/2/8/A/2, Asmangadh,  
Dilsukhnagar, Hyderabad.

M/s Eshwara Tours and Travels, Hyderabad.

Copy to:  
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.  
The Fin(Exp.I&C) Dept.,  
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER